

PHOENIX

ORDER

Print Date 06/05/12

00:20:00

Cash

Order Sep

Page 1 of 2

Flight Dates 06/18/12-07/01/12

29955**7** /

Product Estimate #

CFGA-Arizona Alt Order #

Contract / Revision Billing Type Original Date / Revision

Agency Com 15% 06/04/12 06/05/12 Order Type **GENERAL Billing Contact**

Billing Cycle EOM/EOC Advertiser Club for Growth Action

16501 Ventura Boulevard - Suite #5 Billing Calendar BROADCAST

Encino, CA 91436 Demographic A55+

Agency Target Enterprises **Rev Codes** POL ISS POL **Buying Contact**

Sales Office KNXVL Product Codes PL Sales Region LOC P-1 **Priority** 16501 Ventura Boulevard - Suite #5

Agency Ref Advertiser Ref Encino, CA 91436

Primary Account Executive KNXV House

Account Executive Order% Start Date **End Date KNXV House** 100%

Order Share 15% Market Value 62666

Competin	g Station % of Order	Amount
CABLE	%	0
KASW	%	0
KDRX	%	0
KPHO	%	0
KPNX	%	0
KPPX	%	0
KSAZ	%	0
KTVK	%	0
KTVW	%	0
KUSK	%	0
KUTP	%	0
UNKWN	85%	53266

Order Totals Billing Plan Month # of Spots Net Amount Gross Amount Rating Start Date End Date # Spots Net Amount Gross Amount June 2012 \$5,440.00 4 \$6,400.00 20.40 05/28/12 06/24/12 4 \$5,440.00 \$6,400.00 July 2012 3 \$2,550.00 \$3,000.00 8.80 06/25/12 06/29/12 3 \$2,550.00 \$3,000.00 \$7,990.00 Totals \$9,400.00 29.20

										<u>Tota</u>	als .
Ln Ch	Start	End	Inventory Code	Break	Start/End Tin	ne Days	Len Spots	Rate Pri	Rtg Type	Spots	Amount
N 1 KN	(V 06/25/1	2 07/01/12	M-F 430pm-5pm Jeopardy	ÇM	430pm-5pm	MTWTF	:15/:15 1	\$800.00 P-1	5.10 BK	1	\$800.00
	Start Date 06/25/12	End Date 07/01/12	<u>Weekdays</u> MTWTF	Spots/Week 1	<u>Rate</u> \$800.00	Rating 0.00					
N 2 KN	(V 06/25/1	2 07/01/12	M-F 5pm-530pm M-F 5pm-530pm		5pm-530pm (5:27 PM-5:30	MTWTF PM)	:15/:15 1	\$1,000.00 P-1	4.90 BK	1	\$1,000.00
	Start Date 06/25/12	End Date 07/01/12	<u>Weekdays</u> MTWTF	Spots/Week 1	<u>Rate</u> \$1,000.00	Rating 4.90					
N 3 KN	(V 06/25/1	2 07/01/12		CM	10pm-1035pm	MTWTF	:15/:15 1	\$1,200.00 P-1	3.90 BK	1	\$1,200.00



Contract / Revision

299557

Flight Dates 06/18/12-07/01/12

Hiatus Dates

Original Date / Revision 06/04/12/ 06/05/12

Order Sep 00:20:00

Advertiser Club for Growth Action

Product CFGA-Arizona

Estimate #

Ln Ch	Start	End	Inventory Code	Break	Start/End Ti	ime Davs	Len Spo	ts Rate Pr	i Rtg Type		otals Amount
	Otari		M-F 10-1035pm	Broak	Ottoro E. Id. 1.		20.1 000	10 112.0 11		Opolo	,
			10pm News							_	
<u>Start</u>	_Date	End Date	<u>Weekdays</u>	Spots/Week	<u>Rate</u>	Rating				l	
Week: 06/2	5/12	07/01/12	MTWTF	1	\$1,200.00	3.90				1	
N 4 KNXV	06/18/1	2 06/24/12	M-F 430pm-5pm	CM	430pm-5pm	-TWTF-	:15/:15	4 \$1,600.00 P-1	1 5.10 BK	4	\$6,400.00
			Jeopardy							1	
Start	Date	End Date	Weekdays	Spots/Week	Rate	Rating				i	
Week: 06/1		06/24/12	-TWTF		\$1,600.00	5.10					
*Tour d Night		0.50/							Totalo	7	PO 400 00

*Tax 1 Note: Tax 0.5%.

Totals

7 \$9,400.00